

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>IFAPAC-Iowa</b>		Committee ID <b>6072</b>		Statutory Due Date	5/19/2003
				Adjusted Due Date	
				Filed Date	5/15/2003
				Received Date	
Status	<b>Amended</b>	Committee Type <b>Iowa PAC</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/13/2003	N/A	National Association of Insurance & Financial Advisors	Office Supplies	\$35.10
	Check #	2901 Telestar Court Falls Church, VA 22042	Membership Enrollment Forms & Ribbons	
1/17/2003	N/A	Grell, Christie	Salary & Gratuity	\$300.00
	Check #	PO Box 2485 Ames, IA 50010		
1/17/2003	N/A	Association Management Ltd.	HQ Expenses	\$345.78
	Check #	431 E Locust St Ste 300 Des Moines, IA 50309	\$300.00 Admin Fee, \$4.22 Postage, \$4.00 Photo Copies, \$37.56 Long distance	
1/31/2003	N/A	US Bank	Bank Charges	\$14.43
	Check #	520 Walnut St Des Moines, IA 50309		

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Status	<b>Amended</b>	Committee Type <b>Iowa PAC</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
2/10/2003	N/A	Watson, Darcy L		Travel	\$100.00
	Check #	431 E Locust St #300 Des Moines, IA 50309		Expenses to New Orleans National PAC Meeting	
2/10/2003	N/A	Association Management Ltd.		HQ Expenses	\$330.59
	Check #	431 E Locust St Ste 300 Des Moines, IA 50309		\$300 Admin. Fee, \$3.85 Postage, \$8.25 Photo Copies, \$18.40 Long Distance	
2/28/2003	N/A	US Bank		Bank Charges	\$13.13
	Check #	520 Walnut St Des Moines, IA 50309			
3/25/2003	N/A	Watson, Darcy L		Travel	\$62.49
	Check #	431 E Locust St #300 Des Moines, IA 50309		Expense Reimb for Attending Meeting	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/25/2003	N/A	Iowa Association of Insurance & Financial Advisors  431 E Locust St Ste 300 Des Moines, IA 50309	Travel  Meeting Expense Reimbursement	\$18.75
3/25/2003	N/A	Association Management Ltd.  431 E Locust St Ste 300 Des Moines, IA 50309	HQ Expenses  \$0.37 Postage, \$10.35 Photo Copies, \$29.35 Long Distance, \$1.50	\$341.57
3/25/2003	N/A	Safeguard Business Systems  PO Box 1749 Fort Washington, PA 19034-8749	Office Supplies  Laser Checks	\$80.54
3/31/2003	N/A	US Bank  520 Walnut St Des Moines, IA 50309	Bank Charges	\$12.73

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Status <b>Amended</b>		Committee Type <b>Iowa PAC</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
4/3/2003	N/A	Association Management Ltd.  431 E Locust St Ste 300  Des Moines, IA 50309	HQ Expenses  Photo Copies, \$3.80 Long Distance, \$677.14 Credit Card Reimbursement	\$994.06	
4/23/2003	N/A	Grell, Christie  PO Box 2485  Ames, IA 50010	Salary & Gratuity	\$300.00	
4/23/2003	N/A	Ochanpaugh, Jay  P.O. Box 2485  Ames, IA 50010	Travel  Committee Chair Airfare, Lodging & Meals Reimbursement	\$961.72	
4/30/2003	N/A	US Bank  520 Walnut St  Des Moines, IA 50309	Bank Charges	\$13.08	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/14/2003	N/A	Association Management Ltd.	HQ Expenses	\$315.41
	Check #	431 E Locust St Ste 300	\$300.00 Admin. Fee, \$2.72 Postage, \$3.54 Photo Copies, \$9.15 Long Distance	
		Des Moines, IA 50309		
5/14/2003	931	Iverson For Senate	Political Contribution	\$250.00
	Check #	3020 Dows-Williams Rd.		
	1009	Dows, IA 50071		

<b>Total Amount</b>	<b>\$4,489.38</b>
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